

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 08/29/2017		2. ORDER NUMBER GSQ0417DB0094		3. CONTRACT NUMBER GS00Q14OADU108		4. ACT NUMBER A21297795		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Pamela Stevens BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN, VA 22102-3830 United States 703-377-0933				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Luis PaganMarchand 401 W Peachtree St. Atlanta, GA 30308-0000 United States 813-394-7276		12. REMITTANCE ADDRESS (MANDATORY) BOOZ ALLEN HAMILTON INC. 8283 GREENSBORO DR MCLEAN, VA 22102-3830 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Charris A James 7115 South Boundary Blvd. Tampa, FL 33621-5101 United States (813) 529-8145				
14. PLACE OF INSPECTION AND ACCEPTANCE Charris A James 7115 S Boundary Blvd. Tampa, FL 33621-5101 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Amy Venckus GSA Region 04 401 W. Peachtree Street Atlanta, GA 30308-0000 United States (813) 458-9276						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/23/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
20. SCHEDULE								
<p>Task Order ID04170018 US CENTCOM Resource and Analysis Support MacDill AFB, FL 33602</p> <p>This task order is issued in accordance with the Performance Work Statement (PWS) dated June 8, 2017 and the contractor's quote dated June 30, 2017. The funded and awarded ceilings are as follows:</p> <p>Base Period of Performance 09/24/2017-09/23/2018</p> <p>a. Awarded Ceiling: \$3,862,960.83 b. Funded Ceiling: \$3,862,960.83 c. Labor Ceiling: \$3,714,101.73 d. ODCs Ceiling: \$ 5,000.00 e. Travel Ceiling: \$ 140,000.00 f. CAF (.1%) \$ 3,859.10</p> <p>(IF EXERCISED) Option Year 1 Period of Performance 09/24/2018-09/23/2019</p> <p>a. (Proposed) Ceiling: \$3,925,117.10 b. Funded Ceiling: \$ 0.00</p>								